

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - supply of HP laser jet 1020 series cartridges for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture (op) Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO. 978

DT. 6-10-2008

Read the

following:-

1.Note from the PA to Prl.Secy (YS&S). dt.

2. Bill from M/s. Yamini Computers, Hyderabad, dt. 22-9-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 6500/- (Rupees Six thousand five hundred only y) towards the cost of HP laser jet 1020 series cartridges for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture (op) Department supplied by M/s. Yamini Computers,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Yamini Computers, Hyderabad and handed over the same to them

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This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

The M/s Yamini Computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

